

EXHIBIT G

Summary of Expenses – Richard Gitlin

Gitlin Company, LLC
7836 Montecito Place
Delray Beach, FL 33446

Lehman Brothers
Expenses Sheet for July 1, 2011 to February 22, 2012 Invoice

We hereby invoice the following calculation of expenses for
July 1, 2011 to February 22, 2012 and request payment to the specified bank account.

Date	Item of Expense	Purpose	Amount
7/14/2011	Arthur's Private Transport	RT Transport to NYC - meetings	\$305.00
8/17/2011	Arthur's Private Transport	Transport to NYC - meetings	\$155.00
8/17/2011	Taxi	To meetings	\$20.80
8/17/2011	Lincoln restaurant	meeting (1/2)	\$40.00
9/28/2011	Arthur's Private Transport	Transport to NYC - meetings	\$140.00
11/28/2011	Arthur's Private Transport	Transport to NYC - meetings	\$155.00
11/28/2011	The Waldorf Towers	Hotel - meetings	\$408.27
11/28/2011	Taxi	To meetings	\$6.40
11/29/2011	Arthur's Private Transport	Transport from NYC - meetings	\$85.00
12/12/2011	JetBlue airfare	FLL to LGA - meetings	\$199.70
12/12/2011	Taxi	From home to airport in FL	\$50.00
12/12/2011	Taxi	Return to airport	\$34.32
12/12/2011	The Waldorf Towers	Hotel - meetings	\$460.20
1/19/2012	The Waldorf Towers	Hotel - meetings	\$439.47
1/19/2012	Taxi	Transport from airport to meetings	\$59.30
2/22/2012	JetBlue airfare	FLL to LGA - meetings	\$293.80
2/22/2012	JetBlue airfare	LGA to FLL	\$303.80
2/22/2012	Taxi	To and From airport at home	\$100.00
2/22/2012	Taxi	From airport to Court	\$38.06
2/22/2012	Lunch at courthouse	Lunch	\$15.51
2/22/2012	Taxi	From courthouse to airport	\$54.60

Total Invoiced Expenses Amour \$3,364.23